

WA 6906
11-21-87
SF

- 22 -

IX. APPENDIX

PENALTY COMPUTATION WORKSHEET

Company Name: PWT/RBT
Regulation Violated 11/21/87 CAFD 3008(a) non-compliance

Assessments for each violation should be determined on separate worksheets and totalled.

(If more space is needed, attach separate sheet.)

Part I - Seriousness of Violation Penalty

1. Potential for Harm: moderate
2. Extent of Deviation: minor
3. Matrix Cell Range: 3000 - 4999
Penalty Amount Chosen: 3000
Justification for Penalty Amount Chosen: mid-point
4. Per-Day Assessment: _____

Part II - Penalty Adjustments

- | | <u>Percentage Change*</u> | <u>Dollar Amount</u> |
|---|---------------------------|----------------------|
| 1. Good faith efforts to comply/lack of good faith: | <u>-25</u> | <u>750</u> |
| 2. Degree of willfulness and/or negligence: | _____ | _____ |
| 3. History of noncompliance: | _____ | _____ |
| 4. Other unique factors: | _____ | _____ |
| 5. Justification for Adjustments: | _____ | _____ |

* Percentage adjustments are applied to the dollar amount calculated on line 4, Part I.



PENALTY COMPUTATION WORKSHEET (cont.)

6. Adjusted Per-day
Penalty (Line 4,
Part I + Lines
1-4, Part II):

7. Number of Days of
Violation:

8. Multi-day Penalty
(Number of days x
Line 6, Part II):

9. Economic Benefit of
Noncompliance:

Justification:

10. Total (Lines 8 + 9, Part II):

11. Ability to Pay Adjustment:

Justification for
Adjustment:

12. Total Penalty Amount
(must not exceed \$25,000
per day of violation):

2250